

EXHIBIT 7

**AMAK BRAKE L.L.C.**

1765 CLEVELAND AVE.
GLASGOW, KY. 42141-1057
PHONE (270) 678-1765
FAX: (270) 678-5659

INVOICE NO. 00035965
PAGE 1
DATE 08/30/05
SALESMAN

REGULAR INVOICE

FED ID:

B I L L T O	0002 Akebono Corporation NA 34385 West Twelve Mile Road Farmington Hills, MI 48331	S H I P T O	Delphi Chassis Systems 3100 Needmore Road Dayton, OH 45414
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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
DPHDTN					TLGR	
LINE	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

3	0	720	0	6.00000	4,320.00
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CI: 18048007

ITEM: F-GV19-01

DESCRIPTION: PAD, GMT610, FT, 60MM, OUTASSY

U/M: EA

PO: 550005196

ACNA PO# DEL-04-5002 REV1

CUSTOMER PO# 550005196

4	0	2,400	0	4.39000	10,536.00
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CI: 18084698

ITEM: F-GQ01-00

DESCRIPTION: PAD, QUAD, FRONT, LH

U/M: EA

PO: 550054861

5	0	2,400	0	4.39000	10,536.00
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CI: 18084699

ITEM: F-GQ02-00

DESCRIPTION: PAD, QUAD, FRONT, RH

U/M: EA

PO: 550054861

1	0	1,440	0	5.41000	7,790.40
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CI: 18088049

ITEM: F-GT12-02

DESCRIPTION: PAD, GMT800, RR, 60MM ASSY, HEX FREE

U/M: EA

PO: 550070545

ACNA PO # DEL-05-5001
CUSTOMER PO # 550070545

SALES AMOUNT

FREIGHT A
FREIGHT B
SALES TAX

TOTAL



AMAK BRAKE L.L.C.

1765 CLEVELAND AVE.
GLASGOW, KY. 42141-1057
PHONE (270) 678-1765
FAX: (270) 678-5659

INVOICE NO. 00035965
PAGE 2
DATE 08/30/05
SALESMAN

REGULAR INVOICE

FED ID:

B I L L T O	C002 Akebono Corporation NA 34385 West Twelve Mile Road Farmington Hills, MI 48331	S H I P T O	Delphi Chassis Systems 3100 Needmore Road Dayton, OH 45414
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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
DPHDTN					TLGR	

LINE	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	0	960	0	4.44000	4,262.40

CI: 18089869
ITEM: F-6004-00
DESCRIPTION: PAD, QUAD, FRONT, LH, J CMFR
U/M: EA
PO: 550074295

ACNA PO # DEL-05-5005
CUSTOMER PO # 550074295

3	0	960	0	4.44000	4,262.40
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CI: 18089870
ITEM: F-6005-00
DESCRIPTION: PAD, QUAD, FRONT, RH, J CMFR
U/M: EA
PO: 550074295

ACNA PO # DEL-05-5006
CUSTOMER PO # 550074295

4	0	1,440	0	5.37000	7,732.80
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CI: 18088048
ITEM: F-GT11-02
DESCRIPTION: PAD, GMT800, FT, 60MMASSY, HEX FREE
U/M: EA
PO: 550074081

ACNA PO # DEL-05-5000- **REV1**
CUSTOMER PO # 550074081

SALES AMOUNT

FREIGHT A
FREIGHT B
SALES TAX

TOTAL

**AMAK BRAKE L.L.C.** Pg 4 of 111765 CLEVELAND AVE.
GLASGOW, KY. 42141-1057
PHONE (270) 678-1765
FAX: (270) 678-5659INVOICE NO. 00035965
PAGE 3
DATE 06/30/05
SALESMAN

REGULAR INVOICE

FED ID:

B
I
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T
OC002
Akebono Corporation NA
34385 West Twelve Mile Road
Farmington Hills, MI 48331S
H
I
P
T
ODelphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
DPHDTN					TLGR	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE		

C002

DISCO: 34010

SALES AMOUNT

49,440.00

FREIGHT A

FREIGHT B

SALES TAX

0.00

0.00

0.00

TOTAL

49,440.00

is Memorandum of Understanding that a Bill of Lading has been issued and to not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

CEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

om: MARK BRAKE, LLC
1765 CLEVELAND AVENUE
GLASSBORO, KY 42141

SHIPMENT OF LADING	
DATE	NUMBER
08/30/05	00035965
SEQ. NUMBER	
49586	

Carrier's No. _____

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or session of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVED IN ITEM 430, SEC. 1

DESIGNED TO AND DESTINATION

Mail or street address

of Consignee

for purposes of

notification only

Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery

AETC #	F.O.B.	TERMS	P.D. & INV.	COL	P.P.D.	SUPPLIER CODE
	GLASSBORO, KY			COLLECT		98376271
REMARKS		CARRIER		ROUTING		
		TLOR-TOTAL LOGISTICS CONTROL				

CONTAINERS						Class or Rate	Check Column	Subject to Section 7 of Code applicable bill of lading. If this is to be delivered to the consignee without recourse on the part of the carrier, the carrier shall not make of this shipment without prepayment of freight and all other lawful charges. (Signature of consignee) If charges are to be prepaid stamp here, To be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described here Agent or Cashier Per _____ (The signature here acknowledges the amount prepaid) Charges Advanced Collect on Delivery And Remit To C.O.D. Charge To be Paid by <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
CUST. PART #	QTY	QTY TYPE	NET	TARE				
18088049	1440	2 CONTAINER	2506	104 LB				
PAD, GNT800, FT, 60MM ASSY, HEX FREE								
P.O.#: 550074081 U/M: EA								
F-GT11-02								
18088049	1440	2 CONTAINER	2506	104 LB				
PAD, GNT800, RR, 60MM ASSY, HEX FREE								
P.O.#: 550070545 U/M: EA								
F-GT12-02								
18048087	720	1 CONTAINER	1231	176 LB				
PAD, GNT610, FT, 60MM, DUT ASSY								
P.O.#: 550005196 U/M: EA								
F-GV10-01								
18084698	2400							
PAD, QUAD, FRONT, LH								
P.O.#: 550034851 U/M: EA								
F-G001-00								

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED ON NEXT PAGE ***

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

is agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Motor Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK BRAKE, LLC
1765 CLEVELAND AVENUE
GLASSBORO, KY 42141

Shipper
Per

Agent
Per

Permanent post-office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

ECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

rom:

AMAK BRAKE LLC
1765 CLEVELAND AVENUE
GLASGOW, KY 42141

DATE	NUMBER
08/30/05	00035965
SEQ. NUMBER	49581

Carrier's No. _____

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or association of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipment hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

UNDESIGNED TO AND DESTINATION

Mail or street address

of Consignee

for purposes of

notification only

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery

(* To be filled in only when shipper desires and governing tariffs provide for delivery						
AETC #	F.O.B.	TERMS	P.D. & INV.	COL.	P.P.D.	SUPPLIER CODE
	GLASGOW, KY			COLLECT		98376271
REMARKS		CARRIER		ROUTING		
		TLGR-TOTAL LOGISTICS CONTROL				

CUST. PART #	QTY	QTY TYPE	NET	FARE
18089630	2400	5 CONTAINER	4800	0 LB
PAD, QUAD, FRONT, RH				
P.O.#: 550054851	U/M: EA			
F-0002-00				
18089859	960			
PAD, QUAD, FRONT, LH, 1 CHFR				
P.O.#: 550074295	U/M: EA			
F-0004-00				
18089870	960	2 CONTAINER	1920	0 LB
PAD, QUAD, FRONT, RH, 1 CHFR				
P.O.#: 550074295	U/M: EA			
F-0003-00				

*** CONTINUED ON NEXT PAGE ***

Class or Rate	Check Column	Subject to Section 7 of Co applicable bill of lading if this is to be delivered to the consignee without recourse on the consignor shall sign the statement.
		The carrier shall not make of this shipment without prepayment and all other lawful charges.
		(Signature of consignee)
		If charges are to be prepaid stamp here, To be Prepaid
		Received \$ _____ to apply in prepayment of this on the property described here
		Agent or Cashier
		For (The signature here acknowledges the amount prepaid)
		Charges Advanced
		Collect on Delivery
		And Remit To
		C.O.D. Charge To be Paid by <input type="checkbox"/> SHIPPER <input type="checkbox"/> CON

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Interstate Commerce Commission.

It is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1765 CLEVELAND AVENUE
GLASGOW, KY 42141

Shipper
Per

Agent
Per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

from: AWAK BRAKE LLC
1765 CLEVELAND AVENUE
GLASSBORO, KY 42141

DATE	NUMBER
08/30/05	00035965
SEQ. NUMBER	
49591	

Carrier's No. _____

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or person of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by him for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

UNDESIGNED TO AND DESTINATION

Mail or street address

of Consignee

for purposes of

notification only

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery

AETC #	GLASSBORO, KY	TERMS	P.D. & INVS	COLLECT	P.P.D.	SUPPLIER CODE
						3037277
REMARKS		CARRIER			ROUTING	
		TLR-TOTAL LOGISTICS CONTROL				

Class
or Rate

Check
or Curren

Subject to Section 7 of Co
applicable bill of lading if this
is to be delivered to the
without recourse on the con
signor shall sign the
statement.

The carrier shall not make
of this shipment without pre
freight and all other lawful co

(Signature of consignee)

If charges are to be prepa
stamp here. To be Prepaid

Received \$
to apply in prepayment of the
on the property described here

Agent or Cashier

Per
(The signature here ackn
only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To be Paid by

☐ SHIPPER ☐ CON

COMMODITY	QUANTITY	TYPE	NET	TARE	GROSS
AUTOMOTIVE PARTS	12	CONTAINER	12.952	384	13,346 LB
TOTALS:	12		12.952	384	13,346 LB

COLLECT
CISCO: 34010

TRAIL # 3122

4 SK Double Stack Per Drivers Request

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Interstate Commerce Commission.

It is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

GLASSBORO, KY 42141

Shipper
Per
Agent
Per

Permanent post-office address of shipper

"MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

AMAK Brake L.L.C.
1765 Cleveland Ave
Glasgow, KY 42141
USA

S H I P P E I

Shipper ID: 00035965
Ship Date: 08/29/05
Print Date: 08/30/05
Page: 1

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Ship Via: TLGR
FOB Point: Glasgow, KY

Mode of Transport:
Carrier Shipment Ref: 00035965
Vehicle ID: 3122

COLLECT
CISCO: 34010

Item Number	PO Number	Qty Shipped	UM
18084698	550054861	2400.00	EA
Item: F-GQ01-00			
Cust Item ECO: 02			

Cumulative Qty Shipped 106800.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
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480.0
480.0
480.0
480.0
480.0

18084699	550054861	2400.00	EA
Item: F-GQ02-00			
Cust Item ECO: 02			

Cumulative Qty Shipped 106800.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
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480.0
480.0
480.0
480.0

AMAK Brake L.L.C.
1765 Cleveland Ave
Glasgow, KY 42141
USA

S H I P P E

Shipper ID: 00035965
Ship Date: 08/29/05
Print Date: 08/30/05
Page: 2

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Ship Via: TLGR
FOB Point: Glasgow, KY

Mode of Transport:
Carrier Shipment Ref: 00035965
Vehicle ID: 3122

Item Number	PO Number	Qty Shipped UM
18084699	***** Continue *****	

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	480.0		
18089869	550074295		960.00 EA
Item: F-GQ04-00			
Cust Item ECO: 02			

Cumulative Qty Shipped 33807.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	480.0		
	480.0		

ACNA PO # DEL-05-5005			
CUSTOMER PO # 550074295			
18089870	550074295		960.00 EA
Item: F-GQ05-00			
Cust Item ECO: 02			

Cumulative Qty Shipped 33807.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
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AMAK Brake L.L.C.
1765 Cleveland Ave
Glasgow, KY 42141
USA

S H I P P E

Shipper ID: 00035965
Ship Date: 08/29/05
Print Date: 08/30/05
Page: 3

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Ship Via: TLGR
FOB Point: Glasgow, KY

Mode of Transport:
Carrier Shipment Ref: 00035965
Vehicle ID: 3122

Item Number	PO Number	Qty Shipped	UM
18089870	***** Continue *****		

480.0
480.0

ACNA PO # DEL-05-5006
CUSTOMER PO # 550074295
18088048
Item: F-GT11-02

550074081 1440.00 EA
Cumulative Qty Shipped 74880.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	720.0		
	720.0		

ACNA PO # DEL-05-5000- **REV1**
CUSTOMER PO # 550074081
18088049
Item: F-GT12-02

550070545 1440.00 EA
Cumulative Qty Shipped 44724.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	720.0		
	720.0		

AMAK Brake L.L.C.
1765 Cleveland Ave
Glasgow, KY 42141
USA

S H I P P E I

Shipper ID: 00035965
Ship Date: 08/29/05
Print Date: 08/30/05
Page: 4

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Delphi Chassis Systems
3100 Needmore Road
Dayton, OH 45414

Ship Via: TLGR
FOB Point: Glasgow, KY

Mode of Transport:
Carrier Shipment Ref: 00035965
Vehicle ID: 3122

ACNA PO # DEL-05-5001
CUSTOMER PO # 550070545

Item Number	PO Number	Qty Shipped UM
18048087	550005196	720.00 EA
Item: F-GV19-01		
Cust Item ECO: 00		

Cumulative Qty Shipped 57600.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
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720.0

ACNA PO# DEL-04-5002 REV1
CUSTOMER PO# 550005196

Description	Quantity	Shipment Weight Summary			Weight UM
		Net Weight	Tare Weight	Gross Weight	
BOX	7.0	6720.0	0.0	6720.0	LB
DUNNAGE, BOX, CORRUGATED	4.0	5011.2	208.0	5219.2	LB
DUNNAGE, TOTE, PLASTIC	1.0	1231.2	176.0	1407.2	LB
		12962.4	384.0	13346.4	LB